AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			Γ 1. Contract Firm-Fixed		<b>Page</b> 1 <b>Of</b> 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase R		5. Project No. (	If applicable)		
01	2004SEP29	SEE SCHEDULE					
6. Issued By	Code W56HZV	7. Administered By (If oth	er than Item 6)		Code S1501A		
TACOM WARREN		DCMA INDIANAPOLI EMMETT J. BEAN CE					
AMSTA-AQ-ATAC ANTHONY SCALISE (586)574-6359		8899 E. 56TH ST.	NIER				
WARREN, MICHIGAN 48397-5000		INDIANAPOLIS, IN	46249-5701				
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SCALISEA@TACOM.ARMY.MIL		SCD C	PAS NONE	ADP P	<b>Т</b> но0337		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	1		ent Of Solicitation			
AM GENERAL LLC		<u> </u>	1				
408 SOUTH BYRKIT STREET P O BOX 728		9B. Dated (See	9B. Dated (See Item 11)				
MISHAWAKA, IN. 46546-0728			1 10A Modifica	tion Of Contract/	Order No		
		X			Order 140.		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		W56HZV-04-D-	,			
Code 34623 Facility Code			2004SEP27	10B. Dated (See Item 13) 2004SEP27			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS O	SOLICITATION	NS			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specifie	d for receipt of Of	ffers			
is extended, is not extended.							
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return							
offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVED							
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p		-	-	-	-		
opening hour and date specified.							
12. Accounting And Appropriation Data (If recono change to obligation data	quirea)						
13. THIS KIND MOD CODE: G		TO MODIFICATIONS OF (act/Order No. As Described		DERS			
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10a			The C	hanges Set Forth	In Item 14 Are Made In		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			(such as changes	in paying office, a	ppropriation data, etc.)		
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of: MUTUAL AGREE	MENT OF THE PAR	TIES			
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office.		
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including solicita	tion/contract subj	ect matter where	feasible.)		
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditand effect.	tions of the document refe	renced in item 9A or 10A, as	s heretofore chang	ged, remains unch	anged and in full force		
15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print)					
		MARIE T. GAPINS GAPINSKM@TACOM.		574-5333			
15B. Contractor/Offeror	15C. Date Signed			·	16C. Date Signed		
		Ву	/SIGNED/		2004SEP29		
(Signature of person authorized to sign)	_		re of Contracting (	Officer)	200105527		

CONTINUATION SHEET I	<b>Page</b> 2 <b>of</b> 3
CONTINUATION SHEET  PIIN/SIIN W56HZV-04-D-0199/0002 MOD/AN	01

Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to adjust the delivery date form 2005 APR 25 to 2005 MAY 25. Delivery Order 003 was awarded out of sequence and therefore, Delivery Order 002 had to be adjusted accordingly.
- 2. Both parties mutually agree that any and all demands, requirements or conditions requesteed by either party are hereby set forth in this modification and are entirely satisfied.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0199/0002 MOD/AMD 01

**Page** 3 **of** 3

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011AA	PRODUCTION QUANTITY	2028	EA	\$ 67.01000	\$ 135,896.28
	NOUN: BRAKE, SINGLE DISK PRON: EH43S857EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV4166T901         W45G19         J         2           DEL REL CD         QUANTITY         DEL DATE           001         2,028         25-MAY-2005				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (W45G19) XR W390 RED RIVER MUNITIONS CTR  HIGHWAY 82 WEST CL V TPF  GATE 44 BLDG 184  TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0199/0002				